



## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

December 30, 2005

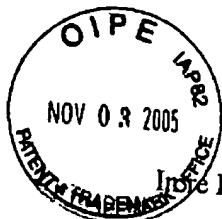
NIXON & VANDERHYE, PC  
901 NORTH GLEBE ROAD, 11TH FLOOR  
ARLINGTON, VA 22203  
US

Dear Sir/Madam,

Your refund request for 10526157 in the amount of \$200.00 has been denied.

The credit card was refunded \$250.00 on 9/29/05 the deposit account was then charged the reduced search fee of \$200.00.

  
Sincerely,  
RITA WHITE  
PCT - National  
703 308-9140 x231



PATENT & TRADEMARK  
OFFICE

DIP/RCC

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

BACKLUND, Jon

Serial No. 10/526,157

Filed: March 1, 2005

For: FASTENING DEVICE FOR A SNOWBOARD BRAKE

US PATENT & TRADEMARK  
OFFICE

Atty. Ref.: 4448-25

TC/A.U.: Unassigned

Examiner: Unassigned

Confirmation No.: 2530

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

November 3, 2005

Sir:

REQUEST FOR REFUND

A refund is respectfully requested in the amount of \$200.00 for the charge made to Deposit Account No. 14-1140 on September 29, 2005 under Fee Code 2642 (copy attached).

The application was filed on March 1, 2005 along with payment of the following fees:

1) Code 2631 – Basic National Filing Fee-Small Entity - \$150.00, 2) Code 2633 – Examination Fee-Small Entity -\$100.00; 3) Code 2632 – Search Fee-Small Entity - \$250.00; and 4) Code 8021 – Assignment Recordation - \$ 40.00, for a total of \$540.00.

Applicants' undersigned representative believes that the fees paid March 1, 2005 are accurate. In addition, Applicants' undersigned representative can find no Fee Code "2642" on the Patent Office 2004 Fee Schedule.

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BACKLUND, Jon  
Serial No. 10/526,157

Therefore it is requested that a refund be issued to Deposit Account No. 14-1140 in the amount of \$200.00 under Order No. 4448-25.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By:

  
Paul T. Bowen  
Reg. No. 38,009

PTB:jck

Attachment:

Deposit Account Statement – Page 3 of 3  
Dated 10/6/2005

901 North Glebe Road, 11th Floor  
Arlington, VA 22203-1808  
Telephone: (703) 816-4000  
Facsimile: (703) 816-4100

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## Deposit Account Statement

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09/22 16	10533902	36-1897 LSN	1642	\$400.00	\$21,389.98
09/22 147	11229622	4127-26 HWB	1201	\$200.00	\$21,189.98
✓ 09/22 1774 78718384		3184-264 FPP	7007	\$275.00	\$20,914.98
✓ 09/22 1800 78718440		4489-8 FPP	7001	\$650.00	\$20,264.98
09/23 1	10304059	1579-769 MJW	2251	-\$60.00	\$20,324.98
09/23 3	10304059	1579-769 MJW	2254	\$60.00	\$20,264.98
09/23 10	11008650	4105-40 ARC	1201	\$200.00	\$20,064.98
* 09/23 28	78460389 4678-2 SLS		6001	\$750.00	\$19,314.98
09/23 304	76565640 4014-80 FPP		8521	\$40.00	\$19,274.98
* 09/23 305	2894360 4014-80 FPP		8522	\$25.00	\$19,249.98
* 09/23 349	2615915 9MB 2-303		8521	\$40.00	\$19,209.98
✓ 09/23 577	78718770	3638-762 DJB	7001	\$325.00	\$18,884.98
✓ 09/23 691	78718833	937-1528 DJB	7001	\$975.00	\$17,909.98
09/26 1	10476799	608-411 LCM	1202	\$250.00	\$17,659.98
09/26 6	10089500	249-255 BJ	1806	\$180.00	\$17,479.98
09/26 35	10193670	1579-707 MJW	2201	\$100.00	\$17,379.98
09/26 38	09171916	1579-312 MJW	2253	\$490.00	\$16,889.98
09/26 93	10427924	1035-445 HWB	1201	\$200.00	\$16,689.98
✓ 09/26 507	78719715	141-478 DJB	7001	\$325.00	\$16,364.98
✓ 09/26 1123 78720121		4746-2 FPP	7007	\$275.00	\$16,089.98
09/27 181	60699392 10-1504 BHJ		8021	\$40.00	\$16,049.98
* 09/28 10	10519494	Q-85554	1642	-\$400.00	\$16,449.98
* 09/28 1567 78722204		1072-92 DMG	7001	\$325.00	\$16,124.98
✓ 09/28 1772 78722309		2410 DMG	7001	\$650.00	\$15,474.98
09/29 37	10526157	4448-25 PTB	2642	\$200.00	\$15,274.98
* 09/29 79	09887559	> 550-242 JRL	9204	-\$500.00	\$15,774.98
* 09/29 81	09887559		9204	-\$500.00	\$16,274.98
09/29 97	10388589	4209-8 HWB	1202	\$50.00	\$16,224.98
✓ 09/30 00	10146072	124-951 SCS	1401	\$500.00	\$15,724.98
✓ 09/29 546	78722557	3638-767 DJB	7001	\$325.00	\$15,399.98
09/30 13	10394222	723-1376 RWF	1251	\$120.00	\$15,279.98
09/30 77	11000513	2149-186 HWB	1806	\$180.00	\$15,099.98
✓ 09/30 104	78722298	4512-5 DMG	7001	\$325.00	\$14,774.98
✓ 09/30 207	78723350	4512-6 DMG	7001	\$325.00	\$14,449.98
✓ 09/30 266	78723360	4512-7 DMG	7001	\$325.00	\$14,124.98

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$18,747.98	\$28,108.00	\$23,485.00	\$14,124.98

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